

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2007JUN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UA/TACT POL EQUI EMAIL: KATHERINE.M.THOMAS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S F A, INC. 20 S WISNER ST FREDERICK, MD 21701-5652 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-T001/0019	
						10B. Dated (See Item 13) 2005DEC22	
Code 0U5N7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$15,117.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement Between Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0019 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification under the authority of the Changes Clause.
2. The purpose of this Modification 02 to Contract DAAE07-02-D-T001, Delivery Order 0019 is to:
 - a. Change the CLIN title of CLIN 0017AA.
 - b. Change the CLIN title of CLIN 0017AB.
 - c. Establish CLIN 0017AC in the amount of \$5,712 for generator deprocessing of 60kw Tactical Quite Generator's (TQG's).
 - d. Establish CLIN 0017AD in the amount of \$9,405 for generator deprocessing of 60kw Tactical Quite Generator's (TQG's).
3. The CLIN title of CLIN 0017AA is changed as follows:

FROM: M & O Teardown, Inspection and Analysis (Maintenance and Operational Teardown, Inspection & Analysis)

TO: Generator Deprocessing
4. The CLIN title of CLIN 0017AB is changed as follows:

FROM: M & O Teardown, Inspection and Analysis.

TO: Generator Troubleshooting and Repair
5. CLIN 00017AC is hereby established and added to Delivery Order 0019 in the amount of \$5,712 for 1 lot of generator deprocessing IAW paragraph B.1.2 of the basic contract.
6. CLIN 00017AD is hereby established and added to Delivery Order 0019 in the amount of \$9,405 for 1 lot of generator deprocessing IAW paragraph B.1.2 of the basic contract.
7. As a result of Modification 02 to Delivery Order 0019 to Contract DAAE07-02-D-T001, the total dollar amount of Delivery Order 0019 is increased by \$15,117 from \$59,943.65 to \$75,060.65
8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0017	SECURITY CLASS: Unclassified				
0017AA	<u>GENERATOR DEPROCESSING</u> NOUN: SERVICE/A-TWPS 60KW PRON: P166G1142T PRON AMD: 04 ACRN: AB AMS CD: 53352500147 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ _____ 19,516.00
0017AB	<u>GENERATOR TROUBLESHOOTING AND REPAIR</u> NOUN: REPAIR/ COST REIMBURSABLE PRON: P166G1132T PRON AMD: 03 ACRN: AB AMS CD: 53352500147 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ _____ 10,000.00
0017AC	<u>GENERATOR DEPROCESSING</u> NOUN: SERVICE/A-TWPS 60 KW GENERATO PRON: P176G1392T PRON AMD: 01 ACRN: AC AMS CD: 53352500145 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <div style="display: flex; justify-content: space-between;"> DLVR SCH PERF COMPL </div> <div style="display: flex; justify-content: space-between;"> <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> </div> <div style="display: flex; justify-content: space-between;"> 001 1 30-JUL-2007 </div> <p style="text-align: right; margin-top: 10px;">\$ 5,712.00</p> <p>CLIN 0017AC IS A SERVICE CLIN FOR GENERATOR DEPROCESSING OF 12 EACH TACTICAL QUITE GENERATORS (TQG'S) FOR THE FOLLOWING ARMY TWPS ON THE FOLLOWING DELIVERY ORDERS:</p> <p>D.O. 0016, 11 EACH @ \$476 (PY4) = \$5,236 D.O. 0017, <u>1 EACH @ \$476 (PY4)</u> = <u>\$ 476</u> TOTAL 12 EACH \$5,712</p>	1	LO		\$ _____ 5,712.00

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0017AD	<div>(End of narrative F001)</div> <div><u>GENERATOR DEPROCESSING</u></div> <div>NOUN: SERVICE/A-TWPS 60 KW GENERATO PRON: P176G1392T PRON AMD: 01 ACRN: AC AMS CD: 53352500145</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-JUL-2008</td></tr></table><div>\$ 9,405.00</div></div> <div>CLIN 0017AD IS FOR GENERATOR DEPROCESSING OF 19 EACH TQG'S FOR ARMY-TWPS SYSTEMS ON THE FOLLOWING DELIVERY ORDERS: D.O. 0027, 2 EACH @ \$495 (PY 5) = \$ 990 D.O. 0032, <u>17 EACH @ \$495 (PY 5) = \$8,415</u> TOTAL 19 EACH \$9,405</div> <div>(End of narrative F001)</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUL-2008	1	LO		\$ <u>9,405.00</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUL-2008												

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0017AC	P176G1392T 53352500145 A17P51451CTW	AC	1 7ZCPS1	\$		0.00	\$	5,712.00	\$	5,712.00
0017AD	P176G1392T 53352500145 A17P51451CTW	AC	1 7ZCPS1	\$		0.00	\$	9,405.00	\$	9,405.00
						NET CHANGE	\$	15,117.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	72035000071C1C09P53352525FB	S20113	W56HZV	\$	15,117.00
						NET CHANGE	\$ 15,117.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	59,943.65	\$	15,117.00	\$	75,060.65

ACRN	EDI ACCOUNTING CLASSIFICATION				
AC	21 070920350000	S20113	71C1C095335250014525FB	7ZCPS1S20113	W56HZV